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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 23-12139-AMC

Christine R. DeFrancesco
 4 Ashwood Lane
 Norristown PA 19403

Petition Filed Date: 07/19/2023
 341 Hearing Date: 09/08/2023
 Confirmation Date: 10/25/2023

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/21/2023	\$977.00		09/21/2023	\$971.00		10/18/2023	\$1,053.00	
11/21/2023	\$1,058.00		12/20/2023	\$1,058.00		01/23/2024	\$1,058.00	
02/21/2024	\$1,058.00		03/19/2024	\$1,058.00		04/22/2024	\$1,058.00	
05/22/2024	\$1,058.00		06/25/2024	\$1,058.00		07/22/2024	\$1,058.00	
Total Receipts for the Period: \$12,523.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$13,581.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	DAVID B SPITOFSKY ESQ	Attorney Fees	\$4,375.00	\$4,375.00	\$0.00
1	PA DEPARTMENT OF REVENUE »» 01P	Priority Creditors	\$2,000.94	\$2,000.94	\$0.00
2	PA DEPARTMENT OF REVENUE »» 01U	Unsecured Creditors	\$308.42	\$0.00	\$308.42
3	CAPITAL ONE BANK (USA) NA »» 002	Unsecured Creditors	\$604.52	\$15.43	\$589.09
4	CAPITAL ONE BANK (USA) NA »» 003	Unsecured Creditors	\$1,483.81	\$37.87	\$1,445.94
5	MERRICK BANK »» 004	Unsecured Creditors	\$1,492.77	\$38.11	\$1,454.66
6	UNITED STATES TREASURY (IRS) »» 05P	Priority Creditors	\$2,515.41	\$2,515.41	\$0.00
7	UNITED STATES TREASURY (IRS) »» 05U	Unsecured Creditors	\$594.67	\$15.18	\$579.49
8	LVNV FUNDING LLC »» 006	Unsecured Creditors	\$342.26	\$0.00	\$342.26
9	MIDLAND CREDIT MANAGEMENT INC »» 007	Unsecured Creditors	\$482.70	\$0.00	\$482.70
10	MIDLAND CREDIT MANAGEMENT INC »» 008	Unsecured Creditors	\$987.45	\$25.20	\$962.25
11	MIDLAND CREDIT MANAGEMENT INC »» 009	Unsecured Creditors	\$8,423.96	\$215.03	\$8,208.93
12	MIDLAND CREDIT MANAGEMENT INC »» 010	Unsecured Creditors	\$4,526.56	\$115.55	\$4,411.01
13	MIDLAND CREDIT MANAGEMENT INC »» 011	Unsecured Creditors	\$354.23	\$0.00	\$354.23
14	MIDLAND CREDIT MANAGEMENT INC »» 012	Unsecured Creditors	\$2,699.62	\$68.91	\$2,630.71

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15	MIDLAND CREDIT MANAGEMENT INC »» 013	Unsecured Creditors	\$2,803.58	\$71.56	\$2,732.02
16	PORTFOLIO RECOVERY ASSOCIATES »» 014	Unsecured Creditors	\$532.54	\$0.00	\$532.54
17	PORTFOLIO RECOVERY ASSOCIATES »» 015	Unsecured Creditors	\$6,699.73	\$171.02	\$6,528.71
18	LVNV FUNDING LLC »» 016	Unsecured Creditors	\$1,406.91	\$35.91	\$1,371.00
19	PORTFOLIO RECOVERY ASSOCIATES »» 017	Unsecured Creditors	\$9,643.47	\$246.16	\$9,397.31
20	JEFFERSON CAPITAL SYSTEMS LLC »» 018	Unsecured Creditors	\$587.86	\$15.01	\$572.85
21	JEFFERSON CAPITAL SYSTEMS LLC »» 019	Unsecured Creditors	\$959.82	\$24.50	\$935.32
22	JEFFERSON CAPITAL SYSTEMS LLC »» 020	Unsecured Creditors	\$849.88	\$21.70	\$828.18
23	TD BANK USA NA »» 021	Unsecured Creditors	\$1,054.11	\$26.91	\$1,027.20
24	SELECT PORTFOLIO SERVICING INC »» 022	Mortgage Arrears	\$1,203.20	\$1,203.20	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$13,581.00	Current Monthly Payment:	\$1,058.00
Paid to Claims:	\$11,238.60	Arrearages:	\$5.00
Paid to Trustee:	\$1,338.62	Total Plan Base:	\$63,312.00
Funds on Hand:	\$1,003.78		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.